

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.5,19,27,000/- (Rupees five crores nineteen lakhs and twenty seven thousands only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** of the B.E. 2013-14 (Plan) CSS –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 603

Dated 25.04.2013

Read:-

G.O.Rt.No.1874, Finance (Expr.Medical and Health–II) Department,
Dt:04.04.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.5,19,27,000/- (Rupees five crores nineteen lakhs and twenty seven thousands only) from the B.E. Provision 2013-14 (Plan) CSS - towards 1st installment under the following Green Channel schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Filaria Control Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-101-10-07-210-211	V	2,75,00	---	---	2,75,00	---	2,75,00	----
2	2210-06-789-10-07-210-211	V	68,75	--	---	68,75	---	68,75	---
3	2210-06-796-10-07-210-211	V	41,25	---	---	41,25	---	41,25	---
Scheme Name: National Goiter Control Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-06-101-10-23-210-211	V	2,50	---	---	2,50	---	2,50	---
Scheme Name: National Malaria Eradication Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
5	2210-06-101-10-06-210-211	V	97,03	----	---	97,03	---	97,03	---
6	2210-06-789-10-06-210-211	V	27,64	---	---	27,64	---	27,64	---
7	2210-06-796-10-06-210-211	V	4,90	---	---	4,90	---	4,90	---
Scheme Name: National T.B. Control Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
8	2210-06-101-10-08-210-211	V	2,20	---	---	2,20	---	2,20	---
	Total		5,19,27	---	---	5,19,27	----	5,19,27	---

(P.T.O.)

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2. The Director of Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Health and Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
The Managing Director, APMSIDC, AP, Hyderabad

Copy to:

The Finance (Expr. M&H –I) Department.
The Financial Advisor, HM & FW Department
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER